

# Campaign Finance Report

DEMOCRATIC WOMEN OF THE PRESCOTT AREA
Committee #: 1875

Treasurer: KNIGHT, DAWN

1755 Pacific Ave, Prescott, AZ 86301

Phone: (520) 775-0553

Email:

## 2002 June 30th Report

Election Cycle: 2001-2002

Date Filed: October 2, 2002

Reporting Period: January 1, 2002-May 31, 2002

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$5,468.40
Total Cash Receipts this Reporting Period: \$4,133.90
Total Cash Disbursements this Reporting Period: \$5,077.27
Cash Balance at End of Reporting Period: \$4,525.03

June 30th Report Covers 01/01/2002 to 05/31/2002 Filed on 10/02/2002

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,118.90	\$0.00	\$4,118.90	\$19,444.09
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$15.00	\$0.00	\$15.00	\$15.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,133.90	\$0.00	\$4,133.90	\$19,459.09

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$5,077.27	\$0.00	\$5,077.27	\$17,417.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,077.27	\$0.00	\$5,077.27	\$17,417.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,077.27			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	ALDINGTON, BARBARA	01/16/2002	\$26.00	\$39.00
Address:	150 Horse Shoe Loop, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	ALDINGTON, BARBARA	01/16/2002	\$13.00	\$39.00
Address:	150 Horse Shoe Loop, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	ALLENDER, SUZANNE	01/16/2002	\$26.00	\$26.00
Address:	3051 N Hoskininni Cir, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	BLANKEMEIER, JANALENE	01/16/2002	\$26.00	\$51.00
Address:	522 Mesa Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	BRADEN, PADDIE	01/16/2002	\$13.00	\$13.00
Address:	1755 Pacific Ave, Prescott, AZ 86301		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	Luncheon			
Name:	CAMAROT, BETTY	01/16/2002	\$75.00	\$75.00
Address:	1974 FOREST VIEW DR, PRESCOTT, AZ 86305		Cash	
Occupation:	RETIRED, N/A			
Memo:	Late Holiday Party (3)			
Name:	CAMPBELL, JUDY	01/16/2002	\$7.00	\$7.00
Address:	1841 Forest Meadows Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	CANTLON, DEE	01/16/2002	\$25.00	\$25.00
Address:	PO Box 11722, Prescott, AZ 86304		Cash	
Occupation:	RETIRED, N/A			
Memo:	Party Late			
Name:	CHADWICK, R FRANCES	01/16/2002	\$13.00	\$13.00
Address:	3295 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	Luncheon			
Name:	CHRISTENSEN, BEVERLY	01/16/2002	\$13.00	\$13.00
Address:	9275 E Bighorn Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	CLIFFORD,VERONCA	01/16/2002	\$13.00	\$38.00
Address:	<missing value="">, PRESCOTT, AZ 86301</missing>		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	CLIFFORD,VERONCA	01/16/2002	\$25.00	\$38.00
Address:	<missing value="">, PRESCOTT, AZ 86301</missing>		Cash	
Occupation:	RETIRED, N/A			
Memo:	Late Holiday Party (1)			
Name:	FINCHER, LINDA	01/16/2002	\$13.00	\$99.95
Address:	PO Box 10426, Prescott, AZ 86304		Cash	
Occupation:	FLIGHT ATTENDENT, AMERICAN AIR LINES			
Memo:	Luncheon			
Name:	FREIDMAN, SUSAN	01/16/2002	\$13.00	\$28.00
Address:	5010 E Old Black Canyon Hwy, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	FREIDMAN, SUSAN	01/16/2002	\$15.00	\$28.00
Address:	5010 E Old Black Canyon Hwy, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	GERMAN, SUSAN	01/16/2002	\$36.00	\$49.00
Address:	570 Dueno Dr, Chino Valley, AZ 86323		Cash	
Occupation:	NURSE, HOSPICE			
Memo:	AVON Commissioins Sharing			
Name:	GERMAN, SUSAN	01/16/2002	\$13.00	\$49.00
Address:	570 Dueno Dr, Chino Valley, AZ 86323		Cash	
Occupation:	NURSE, HOSPICE			
Memo:	Luncheon			
Name:	GIAMBRONE, LORRINE	01/16/2002	\$13.00	\$13.00
Address:	341 COUNTRY CLUBDR, PRESCOTT, AZ 86303		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	Luncheon			
Name:	HART, FAE	01/16/2002	\$13.00	\$13.00
Address:	PO Box 25181, Prescott Valley, AZ 86312		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	HAWLEY, JOHANNA	01/16/2002	\$75.00	\$75.00
Address:	438 Campbell St, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Late Holiday Party Payment (3)			

June 30th Report Covers 01/01/2002 to 05/31/2002

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	HAYNE, KASEY	01/16/2002	\$110.00	\$136.00
Address:	1911 Boardwalk Ave, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Late Holiday Party Payment (5)			
Name:	HAYNE, KASEY	01/16/2002	\$26.00	\$136.00
Address:	1911 Boardwalk Ave, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	HOLLAND, MARGARET	01/16/2002	\$50.00	\$50.00
Address:	3547 N Valorie Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	Late Holiday Party Payment			
Name:	KENDIG, ESTHER	01/16/2002	\$26.00	\$26.00
Address:	4866 Commanche Trl, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	KIMES, JAMES	01/16/2002	\$13.00	\$13.00
Address:	8045 E Donna Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, AZ STATE GOVERNMENT			
Memo:	Luncheon			
Name:	KULLIMAN,SUSAN	01/16/2002	\$7.00	\$7.00
Address:	<missing value="">, PRESCOTT, AZ 86301</missing>		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	MALLORY, MAY	01/16/2002	\$25.00	\$69.00
Address:	1030 Scott Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Donation for Mail Expenses			
Name:	MALLORY, MAY	01/16/2002	\$22.00	\$69.00
Address:	1030 Scott Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues and Luncheon			
Name:	MALLORY, MAY	01/16/2002	\$22.00	\$69.00
Address:	1030 Scott Dr, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	MANCINI, AMELIA	01/16/2002	\$10.00	\$67.00
Address:	3622 W Luke Ave, Phoenix, AZ 85019		Cash	
Occupation:	RETIRED, N/A			
Memo:	January Luncheon (2)			_

Covers 01/01/2002 to 05/31/2002

### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	MANCINI, AMELIA	01/16/2002	\$16.00	\$67.00
Address:	3622 W Luke Ave, Phoenix, AZ 85019		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	MANCINI, AMELIA	01/16/2002	\$26.00	\$67.00
Address:	3622 W Luke Ave, Phoenix, AZ 85019		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	MANTECA, VERONICA	01/16/2002	\$50.00	\$50.00
Address:	PRESCOTT, PRESCOTT, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Late Holliday Party			
Name:	MARTINEZ,PYONG-TOK	01/16/2002	\$50.00	\$50.00
Address:	PRESCOTT, PRESCOTT, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Late holiday Payment			
Name:	MCKINELY, ANNE	01/16/2002	\$16.00	\$16.00
Address:	420 Keen St, Prescott, AZ 86305		Cash	
Occupation:	ADMINISTRATOR, YAVAPAI COLLEGE			
Memo:	Luncheon			
Name:	NAPALITANO, YVONNE	01/16/2002	\$30.00	\$30.00
Address:	PHOENIX, PHOENIX, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	O'HARA, VICKY	01/16/2002	\$13.00	\$13.00
Address:	735 Northwood Loop, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	OFNER, SALLYANNE	01/16/2002	\$13.00	\$13.00
Address:	5010 Flower Ct, Prescott, AZ 86301		Cash	
Occupation:	MANAGEMENT CONSULTANT, INIX ASSOCIATES			
Memo:	Luncheon			
Name:	POLHEMUS, GWEN	01/16/2002	\$26.00	\$26.00
Address:	208 Creekside Cir, Apt C, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	PORTER, VIRGINIA	01/16/2002	\$22.00	\$57.00
Address:	PO Box 186, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues and Luncheon			

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Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PORTER, VIRGINIA	01/16/2002	\$22.00	\$57.00
Address:	PO Box 186, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheons (2)			
Name:	PORTER, VIRGINIA	01/16/2002	\$13.00	\$57.00
Address:	PO Box 186, Mayer, AZ 86333		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	PURSEL, MARY-MARGARET	01/16/2002	\$75.00	\$75.00
Address:	2801 W Conestoga Ct, Chino Valley, AZ 86323		Cash	
Occupation:	HOUSEWIFE, N/A			
Memo:	Late Holiday Party (3)			
Name:	ROSS, JUDY	01/16/2002	\$13.00	\$13.00
Address:	8801 3 ROADRUNNER DRIVE, PRESCOTT VALLEY, AZ 86314		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	SCOTT,ALLISONE	01/16/2002	\$13.00	\$13.00
Address:	1000 S MILTON RD, PRESCOTT, AZ 86303		Cash	
Occupation:	CLERK, NEW FRONTIERS			
Memo:	Luncheon			
Name:	SHANAHORN, JANE	01/16/2002	\$13.00	\$13.00
Address:	951 Rosye View Ln, Prescott, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	SIEGRIST, SALLY	01/16/2002	\$15.00	\$15.00
Address:	205 N Chisolm Trl, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Dues			
Name:	THURMAN, CAROLE	01/16/2002	\$13.00	\$13.00
Address:	2733 N Indian Wells Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon			
Name:	TUCKER,BOBBIE	01/16/2002	\$26.00	\$76.00
Address:	2505 DESERT WILLOW DRIVE, PRESCOTT, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Luncheon (2)			
Name:	WALKER, IRIS	01/16/2002	\$13.00	\$13.00
Address:	1770 Forest Meadows Dr, Prescott, AZ 86303	1 1	Cash	
Occupation:	RETIRED, N/A	1		
Memo:	Luncheon	1 1		

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BLANKEMEIER, JANALENE	01/17/2002	\$25.00	\$51.00
Address:	522 Mesa Dr, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, N/A			
Memo:	Holiday Party Late			
Name:	CALHOUN, GWEN	01/17/2002	\$25.00	\$25.00
Address:	4121 N Saratoga Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, N/A			
Memo:	Late Holiday Party Payment			
Name:	DUVAL,FRED	01/17/2002	\$50.00	\$50.00
Address:	<missing value="">, PRESCOTT, AZ 86301</missing>		Cash	
Occupation:	RETIRED, N/A			
Memo:	Holiday Payment (Late)			
Name:	FORD, JAHALA	01/17/2002	\$25.00	\$25.00
Address:	PO Box 548, Mayer, AZ 86333		Cash	
Occupation:	SELF EMPLOYED, SELF			
Memo:	Late Holiday Party Payment			
Name:	GOOD,PRESTON	01/17/2002	\$25.00	\$25.00
Address:	<missing value="">, PRESCOTT, AZ 86301</missing>		Cash	
Occupation:	RETIRED, N/A			
Memo:	Holiday Party (Late)			
Name:	KNIGHT, DAWN	01/17/2002	\$25.00	\$25.00
Address:	1090 Evergreen Rd, Prescott, AZ 86303		Cash	
Occupation:	RETIRED, PRESCOTT UNIFIED SCHOOL DISTRICT			
Memo:	Holiday Party (Late)			
Name:	RAGEN,IRENE	01/17/2002	\$50.00	\$50.00
Address:	2189 ERWIN DR, PRESCOTT, AZ 86305		Cash	
Occupation:	RETIRED, N/A			
Memo:	Holidaty Party Late Payment			
Name:	ROSS, ANN	01/17/2002	\$25.00	\$25.00
Address:	8801 E Roadrunner Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	RETIRED, N/A			
Memo:	Late Holiday Party Payment			
Name:	TUCKER,BOBBIE	01/17/2002	\$50.00	\$76.00
Address:	2505 DESERT WILLOW DRIVE, PRESCOTT, AZ 86301		Cash	
Occupation:	RETIRED, N/A			
Memo:	Holiday Party (late)			
Name:	DWPA MEMBERS DUES COLLECTION	02/20/2002	\$7.00	\$1,876.75
Address:	DWPA MEMBERS, PRESCOTT, AZ 86301		Cash	

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DWPA MEMBERS LUNCHEON	02/20/2002	\$502.00	\$5,865.50
Address:	MEMBERSHIP, PRESCOTT, AZ 86301		Cash	
Memo:	Luncheon (49)			
Name:	FINCHER, LINDA	02/20/2002	\$61.00	\$99.95
Address:	PO Box 10426, Prescott, AZ 86304		Cash	
Occupation:	FLIGHT ATTENDENT, AMERICAN AIR LINES			
Memo:	Silent Auction Purchase			
Name:	MEMORABELIA	02/20/2002	\$15.00	\$775.60
Address:	VARIOUS, PRESCOTT, `86301		Cash	
Memo:	Misc Memorabilia Items			
Name:	DWPA MEMBERS 50-50 DRAWING	03/17/2002	\$84.00	\$484.64
Address:	VARIOUS, PRESCOTT, AZ 86301		Cash	
Name:	DWPA MEMBERS DUES COLLECTION	03/17/2002	\$235.00	\$1,876.75
Address:	DWPA MEMBERS, PRESCOTT, AZ 86301		Cash	
Memo:	16 Dues Payments			
Name:	DWPA MEMBERS 50-50 DRAWING	03/20/2002	\$33.00	\$484.64
Address:	VARIOUS, PRESCOTT, AZ 86301		Cash	
Name:	DWPA MEMBERS DUES COLLECTION	03/20/2002	\$190.00	\$1,876.75
Address:	DWPA MEMBERS, PRESCOTT, AZ 86301		Cash	
Memo:	13 Member Dues Collections			
Name:	DWPA MEMBERS DUES COLLECTION	03/20/2002	\$7.00	\$1,876.75
Address:	DWPA MEMBERS, PRESCOTT, AZ 86301		Cash	
Memo:	Partial Year Collection			
Name:	DWPA MEMBERS LUNCHEON	03/20/2002	\$531.00	\$5,865.50
Address:	MEMBERSHIP, PRESCOTT, AZ 86301		Cash	
Memo:	53 Luncheons			
Name:	FINCHER, LINDA	03/20/2002	\$25.95	\$99.95
Address:	PO Box 10426, Prescott, AZ 86304		Cash	
Occupation:	FLIGHT ATTENDENT, AMERICAN AIR LINES			
Memo:	Book			
Name:	MEMORABELIA	03/20/2002	\$4.00	\$775.60
Address:	VARIOUS, PRESCOTT, `86301		Cash	
Memo:	Memorabelia Misc sales			
Name:	DWPA MEMBERS 50-50 DRAWING	04/17/2002	\$110.95	\$484.64
Address:	VARIOUS, PRESCOTT, AZ 86301	i i	Cash	
Memo:	Drawing Procedes			
Name:	DWPA MEMBERS DUES COLLECTION	04/17/2002	\$235.00	\$1,876.75
Address:	DWPA MEMBERS, PRESCOTT, AZ 86301		Cash	
Memo:	16 Members Dues Payment			

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Schedule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	DWPA MEMBERS LUNCHEON	04/17/2002	\$490.00	\$5,865.50
Address:	MEMBERSHIP, PRESCOTT, AZ 86301		Cash	
Memo:	49 Lunches			
Name:	LIPSTICK SALES	04/17/2002	\$24.00	\$442.00
Address:	SHIRLEY PIERCE, 612 MORELL BLVD, PRESCOTT, AZ 86301		Cash	
Memo:	April Lipsticks			
Name:	MEMORABELIA	04/17/2002	\$4.00	\$775.60
Address:	VARIOUS, PRESCOTT, `86301		Cash	
Memo:	Memoribilia Sales April			
Name:	SZECODY, IRENE	04/17/2002	\$5.00	\$5.00
Address:	2885 Pleasant Valley Dr, Prescott, AZ 86305		Cash	
Occupation:	RETIRED, N/A			
Memo:	Memorabilia			
Total of Individua	al Contributions		\$4,118.90	
Total of Refunds	s Given		\$0.00	
Net Total of Indiv	vidual Contributions		\$4,118.90	

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	DAWN KNIGHT	01/02/2002	\$18.91	\$386.82
Address:	1090 Evergreen Rd, , Prescott, AZ 86303		Cash	
Memo:	Christmas Party Favors Remimbursement			
Name:	KASEY HAINE	01/02/2002	\$71.13	\$259.87
Address:	1911 Boardwalk Ave, , Prescott, AZ 86301		Cash	
Memo:	Memorabilia Northern Sun Remimbursement			
Name:	ST MICHEAL'S HOTEL	01/02/2002	\$614.14	\$3,853.78
Address:	104 S Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	Deposit- January Luncheon			
Name:	YAVAPAI DEMOCRATS	01/02/2002	\$100.00	\$1,600.00
Address:	505 S Montezuma St, , Prescott, AZ 86302		Cash	
Memo:	Operations Contribution January, 2002			
Name:	ST MICHEAL'S HOTEL	01/05/2002	\$765.25	\$3,853.78
Address:	104 S Montezuma St, , Prescott, AZ 86301		Cash	
Memo:	January Luncheon 2nd Payment			
Name:	YAVAPAI DEMOCRATS	02/05/2002	\$100.00	\$1,600.00
Address:	505 S Montezuma St, , Prescott, AZ 86302		Cash	
Memo:	February, 2002, Office Contribution			
Name:	KASEY HAINE	02/20/2002	\$23.49	\$259.87
Address:	1911 Boardwalk Ave, , Prescott, AZ 86301		Cash	
Memo:	Printing Remimbursement			
Name:	OUTBACK STEAKHOUSE	02/20/2002	\$480.00	\$6,084.00
Address:	1951 E State Route 69, , Prescott, AZ 86301		Cash	
Memo:	February Luncheon			
Name:	YAVAPAI DEMOCRATS	03/06/2002	\$100.00	\$1,600.00
Address:	505 S Montezuma St, , Prescott, AZ 86302		Cash	
Memo:	March, 2002, Office Contribution			
Name:	KASEY HAINE	03/20/2002	\$35.00	\$259.87
Address:	1911 Boardwalk Ave, , Prescott, AZ 86301		Cash	
Memo:	Memorabilia Remimbursement			
Name:	OUTBACK STEAKHOUSE	03/20/2002	\$303.00	\$6,084.00
Address:	1951 E State Route 69, , Prescott, AZ 86301		Cash	
Memo:	March, 2002, Luncheon			
Name:	IRENE SZESCODY	03/30/2002	\$19.50	\$108.78
Address:	2885 Pleasant Valley Dr, , Prescott, AZ 86305		Cash	
Memo:	Hospitality Items (stationary, etc)			
Name:	ARIZONA FEDERATION OF DEMOCRATIC WOMEN'S CLUBS	04/03/2002	\$420.00	\$1,056.00
Address:	<missing value="">, GILBERT, AZ 86333</missing>	1 1	Cash	

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA FEDERATION OF DEMOCRATIC WOMEN'S CLUBS	04/03/2002	\$420.00	\$1,056.00
Address:	<missing value="">, GILBERT, AZ 86333</missing>		Cash	
Memo:	Annual Dues 2002			
Name:	YAVAPAI DEMOCRATS	04/03/2002	\$100.00	\$1,600.00
Address:	505 S Montezuma St, , Prescott, AZ 86302		Cash	
Memo:	April Office Contribution			
Name:	YAVAPAI DEMOCRATS	04/03/2002	\$100.00	\$1,600.00
Address:	505 S Montezuma St, , Prescott, AZ 86302		Cash	
Name:	MARGARITE ARONOWITZ	04/17/2002	\$15.96	\$111.63
Address:	11430 E Manzanita Trl, , Dewey, AZ 86327		Cash	
Memo:	1 Book purchase			
Name:	OUTBACK STEAKHOUSE	04/17/2002	\$396.00	\$6,084.00
Address:	1951 E State Route 69, , Prescott, AZ 86301		Cash	
Memo:	April, 2002, Luncheon			
Name:	OUTBACK STEAKHOUSE	04/17/2002	\$396.00	\$6,084.00
Address:	1951 E State Route 69, , Prescott, AZ 86301		Cash	
Name:	MARGARITE ARONOWITZ	04/30/2002	\$95.67	\$111.63
Address:	11430 E Manzanita Trl, , Dewey, AZ 86327		Cash	
Memo:	Banner Remimbursement			
Name:	SALLY SIEGRIST	04/30/2002	\$15.22	\$15.22
Address:	205 N Chisolm Trl, , Prescott, AZ 86303		Cash	
Memo:	Postage Reimbursement			
Name:	CAROL CODY	05/01/2002	\$10.00	\$34.82
Address:	PO Box 25933, , Prescott Valley, AZ 86312		Cash	
Memo:	Postage & Copies Reimbursement			
Name:	YAVAPAI DEMOCRATS	05/10/2002	\$100.00	\$1,600.00
Address:	505 S Montezuma St, , Prescott, AZ 86302		Cash	
Memo:	Yavapai Democratic Party Office Support, May, 2002			
Name:	OUTBACK STEAKHOUSE	05/15/2002	\$378.00	\$6,084.00
Address:	1951 E State Route 69, , Prescott, AZ 86301		Cash	
Memo:	June Luncheon			
Total of Operat	ing Expenses	·	\$5,077.27	
Total of Refund	s, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$5,077.27	

**June 30th Report** Covers 01/01/2002 to 05/31/2002

# Schedule R1 - Other receipts, interest & dividends

Schedule RT - Other receipts, interest & dividends		Date	Date Amou		Cycle To Date
Name:	EMMETT, JERRY	02/20/	2002 \$	15.00	\$15.00
Address:	1630 S Destry Ln, Cottonwood, AZ 86326			Cash	
Occupation:	RETIRED, N/A				
Memo:	Silent Auction Purchase				
Total of Other Receipts, Interest & Dividends			\$	15.00	
Total of Refunds Given			;	\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$	15.00	
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#### 1875 DEMOCRATIC WOMEN OF THE PRESCOTT AREA

**June 30th Report** Covers 01/01/2002 to 05/31/2002